

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$904,913.00	05/15/08 (Council) -- Original contract for IDIQ sidewalks
\$90,491.00	05/15/08 (Council) -- 10% Contingency – Change Order #1
\$49,000.00	05/15/08 (Administrative Authority)
\$79,236.95	Proposed (Council) -- Change Order #2
<i>\$ 1,131,141.25</i>	<i>Total Contract Authorization</i>

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO%)</u>
\$904,913.00	06/20/08 -- Original contract for IDIQ sidewalks
\$7,500.00	09/10/08 -- CO #1 – Assign project quantities and funding to specific locations (0.83% / 0.83%)
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<i>\$912,413.00</i>	<i>Total Contract Expenditures</i>
	<i>0.83% Cumulative Change Orders</i>